	CANDIDATE'S REPO	RT Demonition
1.Challifying Name and Address of Candidate E. L. Paulk	2. Office Sought (Include title of office as well as parish, city, town and/or election dietric.) School Board District C Rapides Parish	OFFICE USE ONLY 30-P 8/31 NRTF
3. Date of Sept. 30, 200 This report powers from 42 2000	e through alley 2006	
190th day prior to primary90th day prior to primary10th day prior to primary10th day prior to primary10th day prior to general		
5. FINAL REPORT IF	ter the election AND all loans and debts paid	
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and load associations, or money market mutual fund as the descritory of all campaign funds.) Red Curer Print Po. Bort 12550 Alwandua A7136	Roger FAUIK P.O. BOX 1 Libuse, LA. 7134	€
9. Name of Person Preparing Report - ゼ, 人,	PAUK	
Daytime Telephone 31 f - 4 b b - 5 10. WE HEREBY CERTIFY that the information schedules is true and correct to the best of our kin expenditures have been made nor contributions red that no information required to be reported by the Lorbean deliberately omitted.	owledge, information and besief, and that no sived that have not been reported herein, and	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY 4. Name and address of principal campaign committee, committee's champaraon, and subsidiary committees, if any (use additional sheets if necessary).
This 27 day of august	_2000	
Signature of Candidate/Chainterson (To be signed by Chainterson only if report by principal committee)	318 466-3139 Daylime Telephone	
Signature of Treasurer	318 +66-5656 Daytime Telephone	

SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	2
6. Loans Received (Schedule B)	MI
7. Loan Repayments Received (Schedule D)	'
8. TOTAL RECEIPTS (Lines 4 + 5 + 8 + 7)	

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	
10. Other Disbursements (Schedule E-2)	98.22
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	98.22

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0-3 first report for this election)	98,22
15. Plus total receipts this period (Line 8 stowe)	
16. Less total disbursements this period (Line 13 shove)	98,22
17. Less in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	0

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedula is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Wilton Barris 20 Bri 655 Surga, A. 71477	8-31-06	Contribution to Campuya for Ne-election	98.22
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Total OTHER DISSURSEMENTS during this reporting	neriod	<u> </u>	